

Remit Address:

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Petta Ryan & Co Attention: Accounts Payable 10 Arbor Circle Natick, MA 01760

INVOICE

Advertiser	Committee Against Physician Assisted S
Product	PAS Oct/Nov 2012
Estimate Number	151

Invoice #	125357-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Jeff Lutz
Sales Office	Boston-Local
Sales Region	Local

Order #	125357
Alt Order #	
Deal #	
Order Flight	10/16/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a	•			•	•			
				10/29/12	2 to 11/04/12	3x	MTWTF				
	WFXT			Tu	10/30/12	:30	6:24 AM	RB201205H	\$1,000.00		6
	WFXT			Th	11/01/12	:30	6:54 AM	RB201202H	\$1,000.00		4
	WFXT			F	11/02/12	:30	6:39 AM	RB201202H	\$1,000.00		5
				11/05/12	2 to 11/11/12	1x	MT				
	WFXT			M	11/05/12	:30	6:56 AM	RB201203H	\$1,000.00		7
2	WFXT	Fox 25 AM News 7a	7a-8a								
				10/22/12	2 to 10/28/12	3x	MTWTF				
	WFXT			M	10/29/12	:30	7:55 AM	RB201205H	\$1,000.00	MG for 1.3,1.2,2.2,2.3	8
	WFXT	Fox 25 AM News 6a	6a-7a	Th	11/01/12	:30	6:10 AM	RB201203H	\$1,000.00	MG for 1.3,1.2,2.2,2.3	10
	WFXT	Fox 25 AM News 6a	6a-7a	Th	11/01/12	:30	6:29 AM	RB201205H	\$1,000.00	MG for 1.3,1.2,2.2,2.3	11
	WFXT			F	11/02/12	:30	7:14 AM	RB201203H	\$1,000.00	MG for 1.3,1.2,2.2,2.3	9
				10/29/12	2 to 11/04/12	3x	MTWTF				
	WFXT			M	10/29/12	:30	7:25 AM	RB201205H	\$1,000.00		6
	WFXT			Th	11/01/12	:30	7:37 AM	RB201203H	\$1,000.00		4
	WFXT			F	11/02/12	:30	7:42 AM	RB201205H	\$1,000.00		5
				11/05/12	2 to 11/11/12	1x	MT				
	WFXT			Tu	11/06/12	:30	7:53 AM	RB201203H	\$1,000.00		7
3	WFXT	Fox 25 AM News 7a	8a-9a								
				10/29/12	2 to 11/04/12	3x	MTWTF				
	WFXT			M	10/29/12	:30	8:39 AM	RB201205H	\$1,000.00		6
	WFXT			Th	11/01/12	:30	8:38 AM	RB201205H	\$1,000.00		5
	WFXT			F	11/02/12	:30	8:38 AM	RB201202H	\$1,000.00		4
				11/05/12	2 to 11/11/12	1x	MT				
	WFXT			Tu	11/06/12	:30	8:13 AM	RB201205H	\$1,000.00		7
4	WFXT	Fox 25 AM News 9a	9a-10a								
				10/29/12	2 to 11/04/12	3x	MTWTF				
	WFXT			M	10/29/12	:30	9:50 AM	RB201205H	\$350.00		4
	WFXT			Tu	10/30/12	:30	9:58 AM	RB201205H	\$350.00		6
				\\/ aa mand that the a				was taken from the program	· les		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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4	WFXT	Fox 25 AM News 9a	9a-10a	-			-	-	-		<u> </u>
	WFXT			W	10/31/12	:30	9:54 AM	RB201205H	\$350.00		5
				11/05/1	2 to 11/11/12	1x	MT				
	WFXT			M	11/05/12	:30	9:52 AM	RB201205H	\$350.00		7
5	WFXT	Mo Prime Hour 1	8p-9p								
				11/05/1	2 to 11/11/12	1x	M				
	WFXT			M	11/05/12	:30	8:00 PM	RB201202H	\$6,500.00		1
6	WFXT	Mo Prime Hour 2	9p-10p								
				11/05/1	2 to 11/11/12	1x	M				
	WFXT			М	11/05/12	:00			\$6,500.00	See MG 6.2	1
	WFXT	Mo Prime Hour 1	8p-9p	M	11/05/12	:30	8:19 PM	RB201203H	\$6,500.00	MG for 6.1 11/05	2
9	WFXT	We Prime Other 1	8p-10p								
				10/29/1	2 to 11/04/12	1x	W				
	WFXT			W	10/31/12	:30	8:33 PM	RB201202H	\$9,000.00		1
			Aired Spots	23							

 Gross Total
 \$39,400.00

 Agency Commission
 \$5,910.00

Net Amount Due \$33,490.00 Payment Terms 30 Days